

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 10	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>N68936-16-D-0036</b>			2. DELIVERY ORDER/ CALL NO. <b>N3237918F0024</b>		3. DATE OF ORDER/CALL (YYYYMMDD) <b>2018 Sep 05</b>		4. REQ./ PURCH. REQUEST NO. <b>1300728397</b>		5. PRIORITY <b>DO-C9</b>		
6. ISSUED BY DIRECTOR, NATEC ATTN: <b>b6</b> NAS NORTH ISLAND, BLDG 2 PO BOX 357031 SAN DIEGO CA 92135-7031			CODE <b>N32379</b>		7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD SUITE 100 MADISON AL 35758-2040			CODE <b>S0107A</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)	
9. CONTRACTOR WYLE LABORATORIES, INC. NAME <b>F b6</b> AND 345 BOB HEATH DR ADDRESS HUNTSVILLE AL 35806-2842			CODE <b>2B360</b>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>See Item 15</b>		
14. SHIP TO  <b>SEE SCHEDULE</b>			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182317 COLUMBUS OH 43218-2264			CODE <b>HQ0338</b>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: <b>1</b>											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: <b>b6</b> EMAIL: <b>b6</b> BY: <b>b6</b>		25. TOTAL <b>b4</b>		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
<b>36. I certify this account is correct and proper for payment.</b>											
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Labor CPFF The contractor shall provide labor to support the Statement of Work (SOW) located in Section C of the basic contract, and the Specification contained herein, in support of the following tasks:  35596 Pt. Mugu, CA 35598 Camp Pendleton, CA 35599 Camp Pendleton, CA 35600 Miramar, CA 35601 Miramar, CA 35603 North Island, CA 35605 Yuma, AZ 35611 Miramar, CA 35647 North Island, CA 35649 North Island, CA 35651 North Island, CA  FOB: Destination	22,198	Hours	UNDEFINED	<div>b4</div>
MAX COST					<div>b4</div>
FIXED FEE					<div>b4</div>
TOTAL MAX COST + FEE					<div>b4</div>

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	<div>b4</div>
CIN: 130072839700001		ACRN AA <div>b4</div>
PURCHASE REQUEST NUMBER: 1300728397		

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		1	Lot	UNDEFINED	b4

Travel  
COST

The contractor shall travel in accordance with the SOW located in Section C of the basic contract, and the Specification contained herein.

FOB: Destination

MAX COST

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000201	For Navy Accounting Purposes Only	b4

CIN: 130072839700001

ACRN AA

PURCHASE REQUEST NUMBER: 1300728397

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		1	Lot	UNDEFINED	b4

Relocation  
COST

The contractor shall be reimbursed for Relocation expenses in accordance with the SOW located in Section C of the basic contract, and the Specification contained herein.

FOB: Destination

MAX COST

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000301	For Navy Accounting Purposes Only	b4

CIN: 130072839700001

ACRN AA

PURCHASE REQUEST NUMBER: 1300728397

ITEM NO	SUPPLIES/SERVICES
0006	Data Requirements

AMOUNT
NSP

The contractor shall provide data in accordance with the Contract Data Requirements List (CDRL), Exhibit (A), contained in the basic contract.

## Section C - Descriptions and Specifications

### SPECIFICATION

- This is a SEVERABLE, TERM-type task order.
- Personnel security clearance level: SECRET
- Applicable Contract SOW paragraphs: ALL

### MRT / CORROSION CONTROL PROGRAM:

#### a. Airframe (AF)

Equipment Specialist/CETS (Material Readiness Technician (MRT)) positions support the NAE Corrosion Prevention Team (CPT), Fleet Support Teams (FST) and Aircraft Type Wings/MALS. The incumbent will assist in the aircraft Corrosion Control and Periodic Maintenance Interval (PMI) programs, to include the following tasks: (1) Observe and participate in Organizational Level Post-Deployment Material Condition Inspections (MCI), Periodic Maintenance Interval (PMI) and MRC events to improve Organizational Level awareness of corrosion-prone areas. (2) Collect maintenance data on corrosion prevention methods and training to recognize defective methodologies and conditions that could potentially induce corrosion. (3) Provide maintainers and Maintenance Readiness Team (MRT) lead Organizational Level data entry issues/solutions to improve Reliability Centered Maintenance data collection and analysis. (4) Facilitate corrosion control training in a formal and practical setting to include corrosion prevention, inspection and treatment techniques applicable to assigned aircraft platforms. (5) Assist Organizational Level activities with CNAF 4790.2 Focus Area List (FAL) execution. (6) Provide reports/recommendations in coordination with MRT Lead on requirements to reduce corrosion in-service repairs (ISR), and on improving aircraft incoming material condition at Periodic Maintenance Interval (PMI) events.

Task:	Location:	Platform:
35596	Pt. Mugu, CA	E-2
35598	Camp Pendleton, CA	H-1
35599	Camp Pendleton, CA	V-22
35600	Miramar, CA	F-18
35601	Miramar, CA	F-18
35603	North Island, CA	H-60
35605*	Yuma, AZ	AV-8B/F-35
35611	Miramar, CA	F-18
35647	North Island, CA	H-60
35649	North Island, CA	H-60
35651	North Island, CA	C-2

\*Tasks with multiple T/M/S aircraft – Fill with best candidate for any of the applicable T/M/S with cross training expected.

### SPECIFICATION - CONTRACTOR FIELD SERVICES (CFS)

1. General: The primary purpose of Contractor Field Services (CFS) is to provide on-site proficiency training, technical guidance and information in the evaluation of unusual field problems and render technical guidance related specifically to the equipment cited in the contract schedule. The object of contract field services is to elevate the technical skills and abilities of Military and Civilian personnel of the Department of Defense responsible for the operation and maintenance of the system/equipment to the level of self-sufficiency.

2. Work Specification: The contractor shall provide contract field services to accomplish the purpose and objective specified in paragraph (a) above. Specific delineation of tasks are:

a. Provide on-site classroom and on-the-job training to military and civilian personnel of the Department of Defense on maintenance and operation techniques pertaining to adjustment, calibration, troubleshooting, bench check, routine maintenance, inspection and repair of the assigned system/equipment, including related control equipment.

- b. Provide guidance and instruction on the use of associated special tools and test equipment.
- c. Devise local training course outlines, lesson plans and written examinations, including guidance to military and civilian personnel of the Department of Defense in identifying needed training programs.
- d. Emphasize safety precautions to be taken in all training provided.
- e. *Reserved.*
- f. Render technical guidance to resolve difficult and unusual maintenance problems.
- g. Provide an analysis of maintenance difficulties and advise on the establishment of changes to maintenance, inspection and training programs designed to improve the quality of maintenance.
- h. *Reserved.*
- i. *Reserved.*
- j. Provide guidance to maintenance personnel in preparing failure data reports and unsatisfactory reports.
- k. All technical assistance and training shall be documented in the NATEC ELAR database.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	N/A	N/A	N/A	N/A
0002	Destination	Government	Destination	Government
000201	N/A	N/A	N/A	N/A
0003	Destination	Government	Destination	Government
000301	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 16-SEP-2018 TO 15-SEP-2019	N/A	N/A FOB: Destination	
000101	N/A	N/A	N/A	N/A
0002	POP 16-SEP-2018 TO 15-SEP-2019	N/A	N/A FOB: Destination	
000201	N/A	N/A	N/A	N/A
0003	POP 16-SEP-2018 TO 15-SEP-2019	N/A	N/A FOB: Destination	
000301	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A



Section G - Contract Administration Data

NATEC ALT NO.  
18FL

ACCOUNTING AND APPROPRIATION DATA

AA: 1781804 4A3A 257 00019 0 050120 2D 000000  
COST CODE: A00004613294  
AMOUNT: [REDACTED] b4

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	000101	130072839700001	[REDACTED] b4
	000201	130072839700001	b4 [REDACTED] b4
	000301	130072839700001	[REDACTED] b4

CLAUSES INCORPORATED BY REFERENCE

52.232-20	Limitation Of Cost	APR 1984	Applicable CLINs: 0002, 0003
52.232-22	Limitation Of Funds	APR 1984	Applicable CLINs: 0001

CLAUSES INCORPORATED BY FULL TEXT

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT  
CONTRACT OTHER THAN COST-SHARING CONTRACT (NAVAIR) (JUL 1985) - ALT I  
(OCT 2005)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) The amount available for payment and allotted to this incrementally funded contract is:

Funded Cost	[REDACTED] b4
Funded Fee	b4 [REDACTED] b4
TOTAL FUNDS	[REDACTED] b4

(b) This contract is incrementally funded and the amount currently available for payment is limited to [REDACTED] b4 which includes a fixed fee amount of [REDACTED]. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of the Contract, no legal liability on the part of the Government for payment in excess of the revised total shall arise unless additional funds are made available and incorporated in a contract modification.

(c) the items covered by such amount are Item(s) 0001, 0002, 0003; and

(d) the period of performance for which it is estimated the allotted amount will cover is: 16-Sep-2018 - 31-Dec-2018

G-TXT-0001 PAYMENT INSTRUCTIONS (FEB 2018)

Note: Payment Clause 52.216-7 'Allowable Cost and Payment' applies to this task order.

FOR GOVERNMENT USE ONLY					
Contract/Order Payment Clause	Type of Payment Request	Supply	Service	Construction	Payment Office  Allocation Method
52.212-4 (Alt I), Contract Terms and Conditions— Commercial Items  52.216-7, Allowable Cost and Payment  52.232-7, Payments under Time-and- Materials and Labor- Hour Contracts	Cost Voucher	X	X	N/A	Line item specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.